

**Los Alamos**  
**Management**  
 National Laboratory

**TA-53 Facility**

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TA-53 POLICY STATEMENT 103-01

October 1, 1994

**REVIEW OF ES&H DOCUMENTS**

**1.0 Purpose**

This policy establishes minimum requirements for review of ES&H-related procedures that may affect facility safety or safety envelopes.

Since the TA-53 Facility Manager has responsibility for facility safety envelopes, he must be kept informed of the hazards and potential consequences of activities within those facilities. Such information is contained in safety assessment documentation, SOPs, other safety procedures, and planning or proposal documents.

**2.0 Policy**

2.1 Documentation that could affect facility ES&H issues for existing or planned facilities must be coordinated with and/or reviewed by the TA-53 Facility Management office. Specifically, the following documentation shall be forwarded to the TA-53 ES&H Team Leader (MS H814):

- safety assessment documentation, including SADs (as defined by DOE 5480.25), SARs (DOE/AL 5481.1B), preliminary hazard assessments, and safety assessments;
- SOPs or safety procedures that involve facility ES&H issues, definitions of a facility safety envelope, or facility safety envelope/safety criteria changes;
- revisions to the above if they involve increased/decreased hazard levels or significant changes to hazard controls.

The TA-53 Facility Manager or ES&H Team Leader shall also be advised of proposals, ES&H Questionnaires, planning documents, and other information that could affect facility-related safety issues.

2.2 TA-53 Facility Manager is responsible for the evaluation of facility-related ES&H documentation and appropriate followup such as assisting line organizations with safety documentation, interpreting requirements, or coordination of approvals with DOE.

2.3 This policy is not limited to accelerator facilities, but applies to any activity at TA-53. Note that the terms "facility" and "building" may or may not be interchangeable. For example, DOE 5480.25 defines "accelerator facility" as "the accelerator and associated plant and equipment utilizing, or supporting the production of, particle beams... it includes experimental enclosures and experimental apparatus..." For example, the AFEL is a facility inside a building that has other purposes; portions of the WNR facility are outside buildings.

**3.0 Responsibilities**

Line manager	•Forward facility-related ES&H documentation to TA-53 ES&H Team Leader
TA-53 Facility Manager	¥Evaluate documentation for impact on safety envelopes or facility criteria and follow up with appropriate action

APPROVED: \_\_\_\_\_

TA-53 Facility Manager                      Date

\_\_\_\_\_

TA-53 Landlord                                      Date